

200-1403704 CIA-RDP



25431
029
SAPC 14566
COPY 1 OF 2

SALES

ENGINEERING

- CONTRACT

SHIP TO DATE 4/1/57

CREDIT MEMO

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS			
ITEM				QUANTITY			LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	B. O.			
To cancel our Invoice 25039									3084.52 CR
See correcting invoices									
"I certify that the above bill is correct and just and that payment therefore has not been received." <u>THE FIREWEL CO., INC.</u>									
<div></div> Authorized Signature									

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for loss or damages caused by fire, theft, or other causes, or for defective or nonconforming goods.

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